

5/12

DART AEROSPACE LTD		Work Order:	22660
Description: Seal Filler		Part Number:	D3237-3
RF 04.06.18			
Dwg: D3237 Rev. AB		Qty:	250
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	HA	05.03.09	250
2	PG	Issue P/O: 2007691 D3237-3 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls) Material release note required	U	05-03-10	250
3	RG	Receive and inspect for transit damage Ensure material release note is attached	CL	05/03/14	250
4	QC6	Inspect dimensions as per Dwg D3237 and certification attached.	U	05-03-15	250
5	ST	Identify and Stock	U	05-03-16	250
6	AC	Cost / part 1.03	SAC	05-03-17	250
7	DC	Close W/O 1.07 Inspect Level 21	HA	05.03.18	250

Rev	Date	Change	Revised By	Approved
A	04.02.04	New issue	KJ/DS	HA

RELEASED
04.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

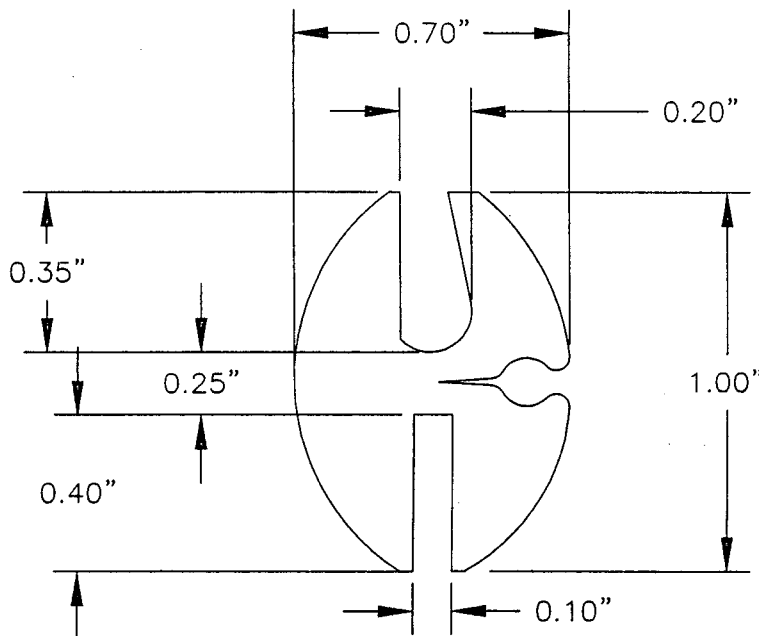
QA: N/C Closed: _____ Date: _____



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING



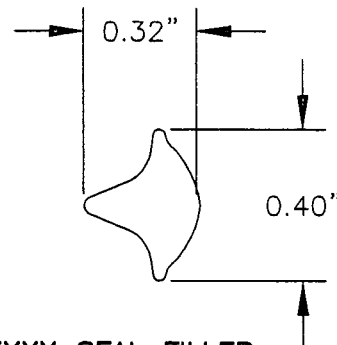
D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

STRICTLY
FOR
OFFERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22660



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 08, 2005
03:17 pm

Work Order No : 0022660
Project Name : D3237-3
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3237-3
Description : Seal Filler
Manufactured : Yes
Amount Req'd : 250
Amount Done : 0
Start Date : 03-08-05
Est Finish Date : 03-24-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
03/11/2005	0	USD	CA	703610734713
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
03/11/2005	413879	1	1517-9324-0	1517-9324-0
Shipper:		Consignee:		
MONA SHOBY		Bill		
SKS INVESTMENT		Dart Aerospace Ltd		
19801 MILES ROAD		1270 Aberdeen		
CLEVELAND		Hawkesbury		
OH 44128 US (216) 518-2710		ON K6A1K7 CA (613) 632-3336		
341838726				

Broker	Importer
	Bill
	Dart Aerospace Ltd
	1270 Aberdeen
	Hawkesbury
	ON K6A1K7 CA (613) 632-3336

Part Nbr:	Marks/Nbrs :	Cntry MFG: US	Net Wgt:	64.0	lbs
HS Code: 8301.20.0000	Unit Qty: 1.00	PCS	Unit Value:	214.950000	Commodity Value: 214.95
Desc: WINDSHIELD RUBBER & FILLER BEAD					

Total Shipment Weight:	64.0	Total Commodity Value:	214.95
These commodities, technology, or software were exported from the		Terms of Sale:	EXW
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Diversión contrary to United States law is prohibited.		Insurance:	0.00
		Other:	0.00
		Total Invoice Value:	214.95

For the goods listed above that 'originate' in North America,
"We hereby certify that these goods qualify as originating
merchandise under the NAFTA Rules of Origin".

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of Shipper: MONA SHOBY 03/11/2005

5072
88-5072
518-2700
(888) 781-2700

MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

MILL
www.millsupply.com

3879 INVOICE

CREDIT CARD

03/11/2005

INVOICE &
SHIP DATE

05/07 050169 G

CUSTOMER # DARTK6A1K S-48 613-632-3336

SHIP #

PHONE

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
03/11/2005	FAX	2007691	JOHN	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
4	RL	R-1025	WINDSHIELD RUBBER 50' 49-3-1	42.00	168.00
5	RL	R-1029	FILLER BEAD FOR R1025 50' 63-7-1	9.39	46.95
			GST#RT101272607		
			ORDER COMPLETE		
			***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****		
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					

SHIPPED VIA			PKGS.
FED PRIORITY 1			1
WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!

We must be contacted within 7 days if there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	214.95
TAX	0.00
SUB-TOTAL	214.95
SHIPPING & HANDLING	0.00 C
TOTAL	214.95



REC'D BY